

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Charles R Johnson

Case No.: 1-16-02830HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Carrington
Court Claim Number:	05
Last Four of Loan Number:	3142
Property Address if applicable:	417 High St

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$6,144.66
b.	Prepetition arrearages paid by the trustee:	\$6,144.66
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$18,035.23
f.	Postpetition arrearage paid by the trustee:	\$18,035.23
g.	Total b, d, and f:	\$24,179.89

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: September 26, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Charles R Johnson

Case No.: 1-16-02830HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on September 26, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Gary J. Imblum, Esquire
4615 Derry St
Harrisburg PA 17111

Served by First Class Mail

Carrington Mortgage Services
1600 South Douglass Rd
Anaheim CA 92806

Charles R Johnson
417 High St
Highspire PA 17034

I certify under penalty of perjury that the foregoing is true and correct.

Date: September 26, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 16-02830

CHARLES R. JOHNSON

CARRINGTON MORTGAGE SERVICES, LLC
 BANKRUPTCY DEPT
 P.O. BOX 3730
 ANAHEIM, CA 92806-

Sequence: 24
 Modify:
 Filed Date:
 Hold Code: M

Acct No: #3142/ High St post arrears

03/19 4AP POST ARREARS

10/19 AMENDED INCLUDES POST TAXES ORDER ENTERED # 89 7/22

Amt Sched:		\$0.00	Debt:	\$19,395.75	Interest Paid:	\$0.00
Amt Due:	\$0.00		Paid:	\$18,035.23	Accrued Int:	\$0.00
					Balance Due:	\$1,360.52

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5210	CARRINGTON MORTGAGE SERVICES, LLC							
521-0	CARRINGTON MORTGAGE SERVICES		07/13/2022	2014465	\$203.94	\$0.00	\$203.94	07/19/2022
521-0	CARRINGTON MORTGAGE SERVICES		06/14/2022	2013505	\$203.94	\$0.00	\$203.94	06/21/2022
521-0	CARRINGTON MORTGAGE SERVICES		05/17/2022	2012432	\$305.91	\$0.00	\$305.91	05/23/2022
521-0	CARRINGTON MORTGAGE SERVICES		04/12/2022	2011384	\$203.94	\$0.00	\$203.94	04/19/2022
521-0	CARRINGTON MORTGAGE SERVICES		03/16/2022	2010361	\$203.94	\$0.00	\$203.94	03/22/2022
521-0	CARRINGTON MORTGAGE SERVICES		02/16/2022	2009396	\$203.94	\$0.00	\$203.94	02/23/2022
521-0	CARRINGTON MORTGAGE SERVICES		01/19/2022	2008387	\$203.94	\$0.00	\$203.94	01/25/2022
521-0	CARRINGTON MORTGAGE SERVICES		12/15/2021	2007370	\$305.90	\$0.00	\$305.90	12/22/2021
521-0	CARRINGTON MORTGAGE SERVICES		11/16/2021	2006342	\$203.94	\$0.00	\$203.94	11/23/2021
521-0	CARRINGTON MORTGAGE SERVICES		10/14/2021	2005297	\$209.97	\$0.00	\$209.97	10/19/2021
521-0	CARRINGTON MORTGAGE SERVICES		09/14/2021	2004302	\$209.97	\$0.00	\$209.97	09/21/2021
521-0	CARRINGTON MORTGAGE SERVICES		08/18/2021	2003241	\$220.98	\$0.00	\$220.98	08/24/2021
521-0	CARRINGTON MORTGAGE SERVICES		02/17/2021	1226811	\$159.07	\$0.00	\$159.07	02/23/2021
521-0	CARRINGTON MORTGAGE SERVICES		01/19/2021	1225803	\$662.84	\$0.00	\$662.84	01/25/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
521-0	CARRINGTON MORTGAGE SERVICES		12/10/2020	1224000	\$874.95	\$0.00	\$874.95	12/15/2020
521-0	CARRINGTON MORTGAGE SERVICES		11/03/2020	1223151	\$291.65	\$0.00	\$291.65	11/10/2020
521-0	CARRINGTON MORTGAGE SERVICES		10/15/2020	1222262	\$580.09	\$0.00	\$580.09	10/21/2020
521-0	CARRINGTON MORTGAGE SERVICES		09/17/2020	1221215	\$576.89	\$0.00	\$576.89	09/23/2020
521-0	CARRINGTON MORTGAGE SERVICES		08/12/2020	1220175	\$539.04	\$0.00	\$539.04	08/18/2020
521-0	CARRINGTON MORTGAGE SERVICES		07/07/2020	1219102	\$288.45	\$0.00	\$288.45	07/14/2020
521-0	CARRINGTON MORTGAGE SERVICES		05/06/2020	1217165	\$743.97	\$0.00	\$743.97	05/12/2020
521-0	CARRINGTON MORTGAGE SERVICES		04/14/2020	1215986	\$1,409.06	\$0.00	\$1,409.06	04/21/2020
521-0	CARRINGTON MORTGAGE SERVICES		03/12/2020	1214676	\$2,039.88	\$0.00	\$2,039.88	03/18/2020
521-0	CARRINGTON MORTGAGE SERVICES		02/13/2020	1213362	\$43.79	\$0.00	\$43.79	02/21/2020
521-0	CARRINGTON MORTGAGE SERVICES		11/07/2019	1209314	\$2,348.65	\$0.00	\$2,348.65	11/14/2019
521-0	CARRINGTON MORTGAGE SERVICES		10/10/2019	1208328	\$118.58	\$0.00	\$118.58	10/17/2019
521-0	CARRINGTON MORTGAGE SERVICES		09/26/2019	1206907	\$466.17	\$0.00	\$466.17	10/02/2019
521-0	CARRINGTON MORTGAGE SERVICES		08/07/2019	1205530	\$377.30	\$0.00	\$377.30	08/14/2019
521-0	CARRINGTON MORTGAGE SERVICES		07/11/2019	1204122	\$1,320.63	\$0.00	\$1,320.63	07/17/2019
521-0	CARRINGTON MORTGAGE SERVICES		06/06/2019	1202768	\$2,485.97	\$0.00	\$2,485.97	06/12/2019
521-0	CARRINGTON MORTGAGE SERVICES		05/09/2019	1201458	\$27.94	\$0.00	\$27.94	05/16/2019
Sub-totals:						\$18,035.23	\$0.00	\$18,035.23
Grand Total:						\$18,035.23	\$0.00	

Disbursements for Claim

Case: 16-02830

CHARLES R. JOHNSON

CARRINGTON MORTGAGE SERVICES, LLC
 BANKRUPTCY DEPT
 P.O. BOX 3730
 ANAHEIM, CA 92806-

Sequence: 24
 Modify:
 Filed Date:
 Hold Code: D

Acct No: 417 High St - PRE-ARREARS -

ARREARS - 417 HIGH STREET LOAN MOD 2ND AP

12/18 AMENDED TO AMOUNT PAID

Amt Sched:	\$124,003.00	Debt:	\$6,144.66	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$6,144.66	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	CARRINGTON MORTGAGE SERVICES, LLC							
520-0	CARRINGTON MORTGAGE SERVICES		08/09/2018	1189584	\$338.95	\$0.00	\$338.95	08/15/2018
520-0	CARRINGTON MORTGAGE SERVICES		07/12/2018	1188148	\$338.95	\$0.00	\$338.95	07/18/2018
						Payment for 7/2018		
520-0	CARRINGTON MORTGAGE SERVICES		06/07/2018	1186885	\$338.94	\$0.00	\$338.94	06/13/2018
						Payment for 6/2018		
520-0	CARRINGTON MORTGAGE SERVICES		05/15/2018	1185422	\$508.42	\$0.00	\$508.42	05/22/2018
						Payment for 5/2018		
520-0	CARRINGTON MORTGAGE SERVICES		04/03/2018	1182379	\$338.95	\$0.00	\$338.95	04/10/2018
						Payment for 4/2018		
520-0	CARRINGTON MORTGAGE SERVICES		03/08/2018	1181028	\$338.94	\$0.00	\$338.94	03/14/2018
520-0	CARRINGTON MORTGAGE SERVICES		02/08/2018	1179668	\$169.47	\$0.00	\$169.47	02/14/2018
520-0	CARRINGTON MORTGAGE SERVICES		01/11/2018	1178247	\$508.42	\$0.00	\$508.42	01/19/2018
520-0	CARRINGTON MORTGAGE SERVICES		12/05/2017	1176863	\$338.95	\$0.00	\$338.95	12/11/2017
520-0	CARRINGTON MORTGAGE SERVICES		11/08/2017	1175469	\$338.95	\$0.00	\$338.95	11/15/2017
520-0	CARRINGTON MORTGAGE SERVICES		10/11/2017	1174220	\$340.39	\$0.00	\$340.39	10/18/2017
520-0	CARRINGTON MORTGAGE SERVICES		09/19/2017	1172784	\$510.60	\$0.00	\$510.60	09/25/2017
520-0	CARRINGTON MORTGAGE SERVICES		08/10/2017	1171235	\$170.20	\$0.00	\$170.20	08/16/2017
520-0	CARRINGTON MORTGAGE SERVICES		07/06/2017	1169859	\$224.07	\$0.00	\$224.07	07/12/2017

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	CARRINGTON MORTGAGE SERVICES		06/13/2017	1168313	\$224.07	\$0.00	\$224.07	06/19/2017
520-0	CARRINGTON MORTGAGE SERVICES		04/12/2017	1165172	\$370.36	\$0.00	\$370.36	04/19/2017
520-0	CARRINGTON MORTGAGE SERVICES		03/09/2017	1163602	\$387.08	\$0.00	\$387.08	03/15/2017
520-0	CARRINGTON MORTGAGE SERVICES		02/08/2017	1162100	\$167.47	\$0.00	\$167.47	02/15/2017
520-0	CARRINGTON MORTGAGE SERVICES		01/12/2017	1160530	\$191.48	\$0.00	\$191.48	01/20/2017
					Sub-totals:	\$6,144.66	\$0.00	\$6,144.66
					Grand Total:	\$6,144.66	\$0.00	